

CyberSecurity Posture Score

Information Technology



KPI Owner: James Meece

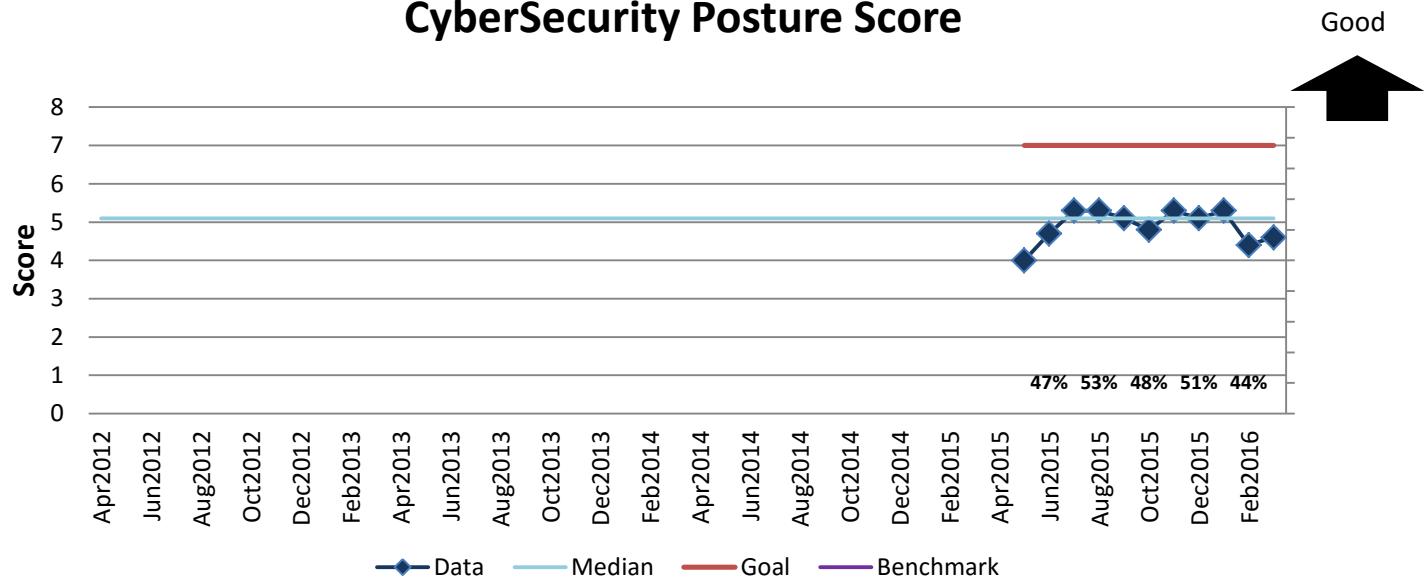
Process: CyberSecurity

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary	
Baseline: May 2015 Score of 4		Data Source: ePO, AlgoSec security rev, SaaS reports	Plan-Do-Check-Act Step 4: Generate and prioritize potential solutions	
Goal: Score of 7 or above out of a possible 10. (0-2.9 is red, 3-6.9 is yellow, 7-10 is green)		Goal Source: Standard Scoring Method	Measurement Method: Composite Measurement from all Data Sources; ePO, AlgoSec, security reviews, SaaS reports, scan results, Nexpose	
Benchmark: Score of 9 or above		Benchmark Source: Std Scoring Method	Why Measure: Identify areas needing improvement; industry standards	

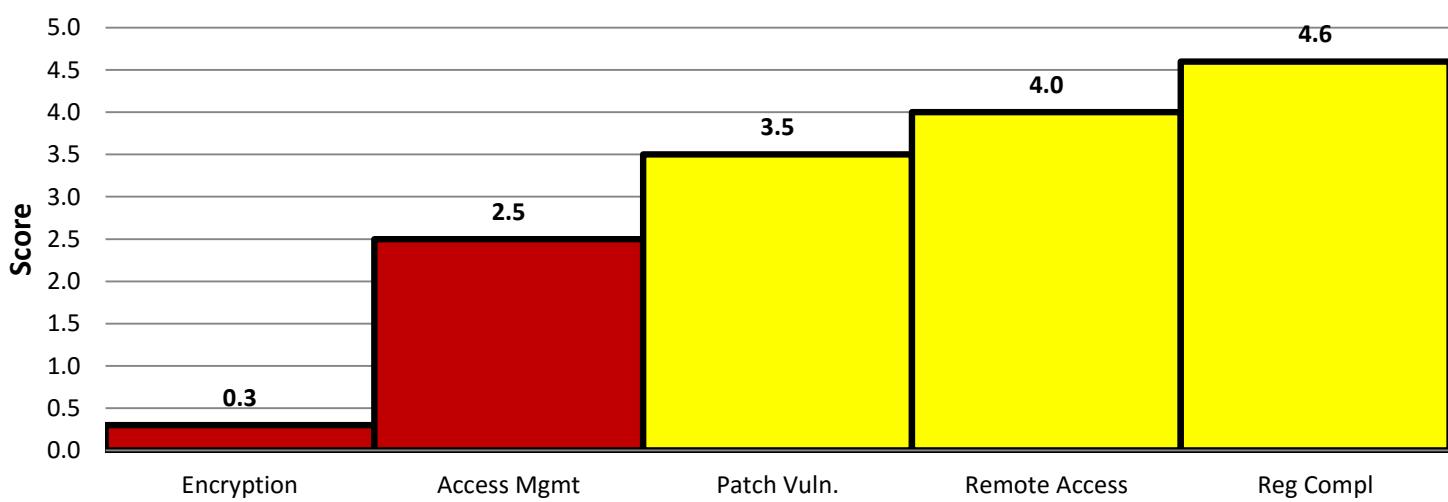
How Are We Doing?

Dec2015-Mar2016 Four month goal	Dec2015-Mar2016 Four month avg		Mar2016 Goal	Mar2016 Actual	
7	4.9		7	4.6	
Score	Score	Score	Score	Score	Score

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March 2016 CyberSecurity Metrics with Improvement Opportunities



Report Generated: 04/22/2016

Data Expires: 04/26/2016